



CERTIFICATE



This is to certify that

SHS VIVEON AG

Clarita-Bernhard-Straße 27
81249 München
Germany

with the organizational units/sites as listed in the annex

has implemented and maintains an **Information Security Management System**.

Scope:

Operation and maintenance of hosted software solutions for risk, compliance and credit management along with the underlying information processing infrastructure.

Statement of applicability: SOA Version 1.10, 23.05.2023

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO / IEC 27001 : 2013

Equivalent to: **DIN EN ISO / IEC 27001 : 2017**

Certificate registration no.	529048 ISMS17
Valid from	2023-08-02
Valid until	2025-10-31
Date of certification	2023-07-18



DQS GmbH

Christian Gerling
Managing Director

DQS IS A MEMBER OF





**Annex to certificate
Registration No. 529048 ISMS17**

SHS VIVEON AG

Clarita-Bernhard-Straße 27
81249 München
Germany

Location

**528242
SHS VIVEON AG
Piracher Straße 78
84489 Burghausen
Germany**

Scope

Operation and maintenance of hosted software solutions for risk, compliance and credit management along with the underlying information processing infrastructure.